

August 2009

ADVANTAGE PROCESSING CALENDAR

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday																																																																																				
<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center; margin: 0;">Jul 2009</p> <table style="width: 100%; border-collapse: collapse; font-size: small;"> <tr><td style="text-align: center;">S</td><td style="text-align: center;">M</td><td style="text-align: center;">T</td><td style="text-align: center;">W</td><td style="text-align: center;">T</td><td style="text-align: center;">F</td><td style="text-align: center;">S</td></tr> <tr><td></td><td></td><td style="text-align: center;">1</td><td style="text-align: center;">2</td><td style="text-align: center;">3</td><td style="text-align: center;">4</td><td></td></tr> <tr><td style="text-align: center;">5</td><td style="text-align: center;">6</td><td style="text-align: center;">7</td><td style="text-align: center;">8</td><td style="text-align: center;">9</td><td style="text-align: center;">10</td><td style="text-align: center;">11</td></tr> <tr><td style="text-align: center;">12</td><td style="text-align: center;">13</td><td style="text-align: center;">14</td><td style="text-align: center;">15</td><td style="text-align: center;">16</td><td style="text-align: center;">17</td><td style="text-align: center;">18</td></tr> <tr><td style="text-align: center;">19</td><td style="text-align: center;">20</td><td style="text-align: center;">21</td><td style="text-align: center;">22</td><td style="text-align: center;">23</td><td style="text-align: center;">24</td><td style="text-align: center;">25</td></tr> <tr><td style="text-align: center;">26</td><td style="text-align: center;">27</td><td style="text-align: center;">28</td><td style="text-align: center;">29</td><td style="text-align: center;">30</td><td style="text-align: center;">31</td><td></td></tr> </table> </div> <div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center; margin: 0;">Sep 2009</p> <table style="width: 100%; border-collapse: collapse; font-size: small;"> <tr><td style="text-align: center;">S</td><td style="text-align: center;">M</td><td style="text-align: center;">T</td><td style="text-align: center;">W</td><td style="text-align: center;">T</td><td style="text-align: center;">F</td><td style="text-align: center;">S</td></tr> <tr><td></td><td></td><td style="text-align: center;">1</td><td style="text-align: center;">2</td><td style="text-align: center;">3</td><td style="text-align: center;">4</td><td style="text-align: center;">5</td></tr> <tr><td style="text-align: center;">6</td><td style="text-align: center;">7</td><td style="text-align: center;">8</td><td style="text-align: center;">9</td><td style="text-align: center;">10</td><td style="text-align: center;">11</td><td style="text-align: center;">12</td></tr> <tr><td style="text-align: center;">13</td><td style="text-align: center;">14</td><td style="text-align: center;">15</td><td style="text-align: center;">16</td><td style="text-align: center;">17</td><td style="text-align: center;">18</td><td style="text-align: center;">19</td></tr> <tr><td style="text-align: center;">20</td><td style="text-align: center;">21</td><td style="text-align: center;">22</td><td style="text-align: center;">23</td><td style="text-align: center;">24</td><td style="text-align: center;">25</td><td style="text-align: center;">26</td></tr> <tr><td style="text-align: center;">27</td><td style="text-align: center;">28</td><td style="text-align: center;">29</td><td style="text-align: center;">30</td><td></td><td></td><td></td></tr> </table> </div> </div>						S	M	T	W	T	F	S			1	2	3	4		5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		S	M	T	W	T	F	S			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30				<i>1</i>
S	M	T	W	T	F	S																																																																																				
		1	2	3	4																																																																																					
5	6	7	8	9	10	11																																																																																				
12	13	14	15	16	17	18																																																																																				
19	20	21	22	23	24	25																																																																																				
26	27	28	29	30	31																																																																																					
S	M	T	W	T	F	S																																																																																				
		1	2	3	4	5																																																																																				
6	7	8	9	10	11	12																																																																																				
13	14	15	16	17	18	19																																																																																				
20	21	22	23	24	25	26																																																																																				
27	28	29	30																																																																																							
<i>2</i>	<i>3</i> Facilities Management Interface Travel Check Run	<i>4</i> Bookstore Interface Travel Check Run	<i>5</i> A/P Check Run Mail Services Interface Travel Check Run	<i>6</i> Bookstore Interface Travel Check Run	<i>7</i> A/P Check Run IDC Encumbrance and Expense MONTH END CLOSE Risk Management Interface Travel Check Run	<i>8</i>																																																																																				
<i>9</i>	<i>10</i> Facilities Management Interface Travel Check Run	<i>11</i> Bookstore Interface Travel Check Run	<i>12</i> A/P Check Run Mail Services Interface Travel Check Run	<i>13</i> Bookstore Interface Travel Check Run	<i>14</i> A/P Check Run IDC Encumbrance and Expense Payroll Expense Interface** Risk Management Interface Travel Check Run	<i>15</i>																																																																																				
<i>16</i> SYSTEM MAINTENANCE beginning at 4am Sunday morning and lasting for 2 hours.	<i>17</i> Facilities Management Interface Travel Check Run	<i>18</i> Bookstore Interface Travel Check Run	<i>19</i> A/P Check Run Mail Services Interface Travel Check Run	<i>20</i> Bookstore Interface Travel Check Run	<i>21</i> A/P Check Run IDC Encumbrance and Expense Risk Management Interface Travel Check Run	<i>22</i>																																																																																				
<i>23</i>	<i>24</i> Facilities Management Interface Travel Check Run	<i>25</i> Bookstore Interface <div style="border: 1px solid black; padding: 2px; font-size: x-small; margin: 5px 0;">The initial FY2010 telephone services billing will be delayed while alternatives for billing and funding this service are reviewed. For questions contact 480.965.2011</div> Travel Check Run	<i>26</i> A/P Check Run Mail Services Interface Travel Check Run	<i>27</i> Bookstore Interface Travel Check Run	<i>28</i> A/P Check Run IDC Encumbrance and Expense Payroll Expense Interface** Risk Management Interface Travel Check Run	<i>29</i>																																																																																				
<i>30</i>	<i>31</i> Facilities Management Interface Travel Check Run																																																																																									